

Date: Tuesday, 5/23/2006 8:08:04 AM  
User: Kim Johnston

# Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: CLAMP
Job Number	: 27080		
Estimate Number	: 10267		
P.O. Number	: <i>NIA</i>	Part Number	: D2438
This Issue	: 5/23/2006	S.O. No.	: <i>NIA</i>
Prsht Rev.	: NC	Drawing Number	: D2438 REV. C
First Issue	: <i>NIA</i>	Project Number	: N/A
Previous Run	: 25611	Drawing Revision	: C
	Type : PURCHASED PARTS	Material	: <i>NIA</i>
Written By	: <i>See Comment</i>	Due Date	: 5/30/2006
Checked & Approved By	: <i>06.05.23</i>	Qty:	200 Um: Each
Comment	: Est: E 05.06.28 Bending removed KJ/JLM		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: *1313*

Laser cut as per Dwg D2438

Material release note is required

*C206105124 (200)*

2.0	D2438B	Clamp
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 200.0000 Each(s)  
CLAMP

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage

Ensure Material Release Note is attached

*AS 06/06/16 (199)*

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

Inspect dimensions as per Dwg D2438  
(6.786" center to center)

*06.06.22 (199) QSP019*

5.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
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Comment: SMALL & MEDIUM FAB RESOURCE 1

Tumble & Deburr any rough edges

*debur holes*

*FF 06-06-27 (199)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CLAMP

Job Number: 27080

Part Number: D2438

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 57178

8.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

Job Completion



*Handwritten notes:*  
199  
26/6/27 (199)  
26/6/27  
199  
26/6/27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

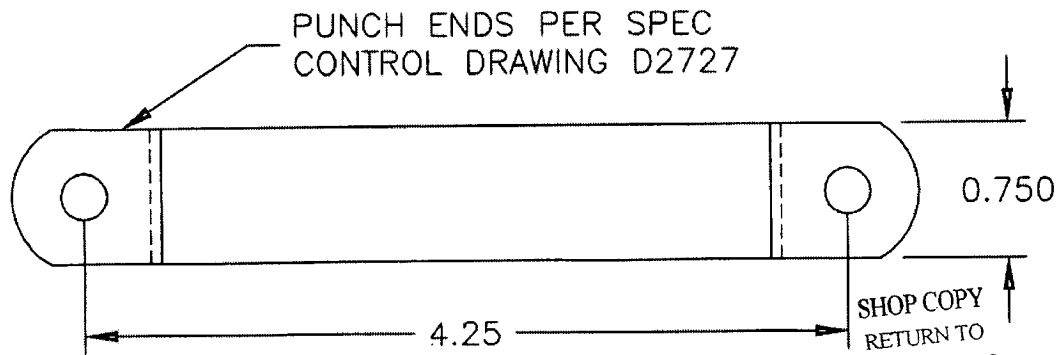
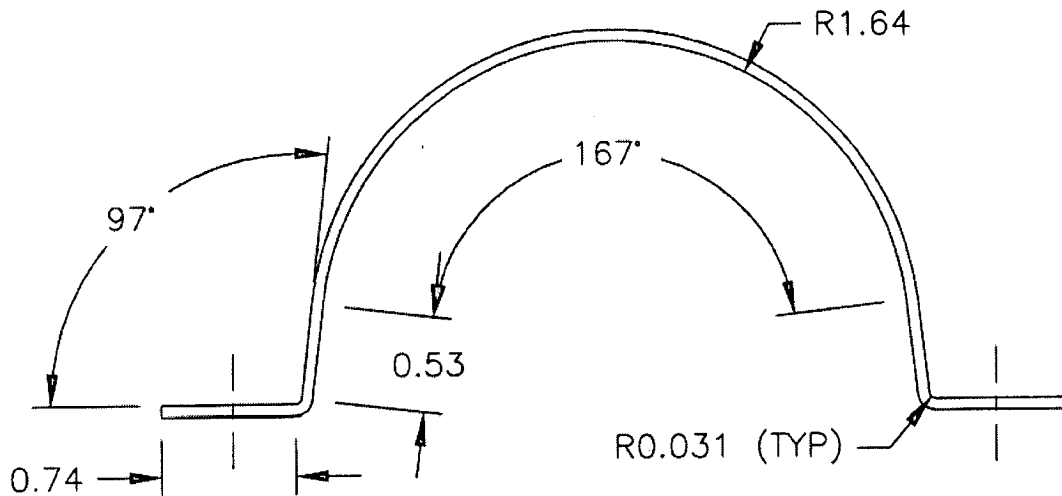
NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_



DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>MS</i>	APPROVED <i>MS</i>	DRAWING NO. D2438	REV. C SHEET 1 OF 1
DATE 98.05.12		TITLE CLAMP	SCALE 1:1
A	96.01.24	NEW ISSUE	
B	96.05.13	CHANGE LENGTH	
C	98.05.12	R1.64 WAS R1.438, CHANGE GEOMETRY	

RELEASED  
98.06.17 KE



FLAT LENGTH: 7.586 END-END  
6.786 HOLE-HOLE

MATERIAL: AISI 304/316 SS 0.063 THICK

MINIMUM REQUIREMENT IS ANNEALED CONDITION

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 27080

# 00.06.06  
CP 00.06.07

# CERTIFICATE OF COMPLIANCE CERTIFICAT DE CONFORMITE



Membre de / A Member of **Thomas & Betts**

180 LABROSSE AVENUE  
POINTE CLAIRE, QC  
H9R 1A1

**DART AEROSPACE LTD**  
1270 ABERDEEN ST.  
HAWKESBURY, ON K6A 1K7

CERTIFICATE NO.	6	OUR JOB NO	J0143868	SHIPPING MEMO	0339244	
ITEM	QUANTITY	PURCHASE ORDER	PART NUMBER	REV	NAME	DWG ISSUE
--	200 PCS	PO00001313	D2438B	C	CLAMP	C
MATERIAL		SUPPLIED BY		MAT. REL. NO.		
S.S.T 304		SAMUEL SPECIALTY		P.O # 0069278 ATT'D		
PROCESS			PROCESSOR		RELEASE NOTE #	
1	FIRST ARTICLE INSPECTION REPORT ON FILE			GFI		CONFORMS
2						
3						
4						
5						
6						
7						
8						
9						

WE HEREBY CERTIFY ALL THE PARTS COVERED BY THIS CERTIFICATE HAVE BEEN MANUFACTURED FROM MATERIAL SUPPLIED ON RELEASE NOTE SHOWN ABOVE AND THAT ALL PARTS HAVE BEEN INDIVIDUALLY INSPECTED AND CONFORM TO THE DRAWINGS AND PURCHASE ORDER REFERENCED ABOVE.

DATE 14 JUNE 2006

G.F.I. Q.C. REP.

*BSamei*



LES METAUX SPECIALISES SAMUEL

21525 CLARK-GRAHAM

BAIE D'UREE, QUEBEC, CANADA

H9X 3T5

(514) 457-3399

FAX (514) 457-9393

N°

0005



PAGE 2 DE/OF 2

PORTEUR/CARRIER NAME

STENO TRANSPORT -

CAMION/TRUCK TRAILER

100

NOM DE LA BRANCHE/SALES BRANCH NAME

LES METAUX SPECIALISES SAMUEL 5/16/0

DATE D'EXP/DATE OF SHIP

VENDU À/SOLD TO:

EXPÉDIÉ À/SHIP TO:

TAB: DEST

GFI DIVISION OF THOMAS & BETTS, LIMITED  
180 AVENUE LABROSSE  
POINTE CLAIREG.F.I. INC  
180 AVENUE LABROSSE

POINTE CLAIRE

QC

H9R 1A1 X0

(210678-00001)

QC

H9R 1A1

(514) 690-4877

COMMANDE  
N° ITEM

55237-04

DESCRIPTION ET POIDS/DESCRIPTION AND WEIGHT

#Comm du client: 0069270, 73,78,84

Cert/Test: TRUCK

15 NOX FEUILLES ALUMINIUM 5052H32

221 LVR

.0320"x48"x96"

AS03248X96KM

P.O. 0069284

Description	Art	Pd ca	Qté	#Étiq	Cd vendeur
#Étiq min	#À soul			Étiq princ	#Coul
5650400	3	96.000	44	1288295	028
5650400	7	288.000	133	0021449	415395
5650400	3	96.000	44	1288296	028
5650400	3	96.000	44	0322510	440912
5650400	3	96.000	44	1288396	028
5650400	3	96.000	44	0322510	440912
Total:	15	480.000	221		

55237-04

#Comm du client: 0069270, 73,78,84

Cert/Test: TRUCK

5 NOX FEUILLE INOXYDABLE 304 2B

397 LVR

.0600"x48"x96"

TS06248X9642

P.O. 0069278

Description	Art	Pd ca	Qté	#Étiq	Cd vendeur
#Étiq min	#À soul			Étiq princ	#Coul
NS771	5	160.000	397	1288299	087
NS771	5	160.000	397	P378315	002680
Total:	5	160.000	397		

Poids total:

2442 LVR

#Total paquets:

6

GFI INC.

LE MATÉRIEL REÇU NE SERA ACCEPTÉ  
QU'APRÈS VÉRIFICATION DE DIMENSIONS,  
ÉPAISSEUR, POIDS ET CONDITIONS.

SIGNATURE

DATE

PAR  
5

PORT PAYÉ/PREPAID

PORT DU/COLLECT

INST. VOITURIER/DRIVER INSTRUCTIONS

VALEUR (\$2.00/lb max moins d'avis contraire)  
VALUATION (Max \$ 2.00/lb unless otherwise stated)  
VALEUR DÉCLARÉE DE L'EXPÉDITION  
DECLARED VALUE OF SHIPMENT

EXPÉDITEUR/DISPATCHER

VOITURIER/DRIVER

REÇU PAR/RECEIVED BY

Ship.B/L M/F 01/0